

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Name and Address of Political Committee

Citizens Organized For a Better Bastrop (COFABB)
9188 Tupelo Drive
Bastrop, LA 71220

OFFICE USE ONLY

PAC
Ede-p
1/27
1/04
prop

0403448

2. Date of Election, 1/17/04

Primary _____ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A) 0
b. Radio Advertising (Schedule A) 1550.00
c. Newspaper Advertising (Schedule A) 0
d. Services of Election Day Workers (Schedule B) 391.05
e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

William R. Koles, Jr.

b. Daytime Telephone 318-361-3373

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of January, 2004

Gregory D. Blanch
(Signature of Committee Chairperson)
Gregory D. Blanch

318-283-1090

Daytime Telephone Number

Ivory B. Smith
(Signature of Committee Treasurer, if any)
Ivory B. Smith

318-283-4765

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KTRY 1M93.9 5609 Yam Road Bastrop, LA 71220	\$1,550.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Heavenly Tees 102 Tupip Wood Monroe, LA 71201	\$824.53	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Office Depot 2301 Louisville Avenue Monroe, LA 71201	\$20.76	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Janelle Davis 421 West Hickory Bastrop, LA 71220		\$50.00	
Christy Jones P. O. Box 641 Bastrop, LA 71220		\$50.00	
Don Scott 910 Commerce Avenue Bastrop, LA 71220		\$200.00	
Alene Muse 8991 Syble Drive Bastrop, LA 71220		\$91.05	